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4 BILL NO. S-76-01-45

5 SPECIAL ORDINANCE NO. S- 50-76

6 AN ORDINANCE approving a contract with GENERAL  
7 ELECTRIC SUPPLY CO. for materials for Street  
8 Lighting Department

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
10 WAYNE, INDIANA:

11 SECTION 1. That the contract dated January 6, 1976, between the  
12 City of Fort Wayne, by and through its Mayor and the Board of Public Works and  
13 GENERAL ELECTRIC SUPPLY, for:

14 288 (1 pallet) Lexalite Mdl 240 V globe  
15 straight sided, closed bottom, polycarbonate  
16 with uvalex treatment. Type V Light patter \$2,010.24

17 all as more particularly set forth on City Utilities Purchase Order No. 7550, which  
18 is on file in the Office of the Department of Purchasing and is by reference incorpor-  
19 ated herein, made a part hereof and is hereby in all things ratified, confirmed and  
20 approved.

21 SECTION 2. This Ordinance shall be in full force and effect from and  
22 after its passage and approval by the Mayor.

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25   
26 Councilman

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34 APPROVED AS TO FORM  
35 AND LEGALITY.

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted; read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 1/27/76 Charles Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS				<u>A</u>	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 2-10-76 Charles Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-50-76 on the 10<sup>th</sup> day of February, 1976

ATTEST: (SEAL)  
Charles Westerman CITY CLERK James J. Hinga PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11<sup>th</sup> day of February, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles Westerman CITY CLERK  
Approved and signed by me this 11<sup>th</sup> day of Feb., 1976, at the hour of 3:00 o'clock P. M., E.S.T.  
Robert E. Armstrong MAYOR

Bill No. S-76-01-45

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

Approving a contract with GENERAL ELECTRIC SUPPLY CO. for material

for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 87 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

Paul M. Burns  
John Nuckols  
William T. Hinga  
Fredrick R. Hunter  
Samuel J. Talarico

DATE 2-10-76 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

General Electric Supply  
5311 Distribution Drive  
Fort Wayne, Ind. 46825

ORIGINAL  
PURCHASE ORDER NO. 75501

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE January 6, 1976

*Henry P. Webberberg*  
*Edward W. Lamm*  
*Carl & O'Neal*

SHIP TO —

City Street Lighting  
1701 S. Lafayette  
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

954

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
288		(1 pallet) Lexalite Mdl 240V globe straight sided, closed bottom, polycarbonate, with uvalex treatment. Type V light pattern.	154.01	6.98/ea	2,010.24
		Confirming Net Price per Dale Ship: 2-3 weeks Frt. allowed Subject to Councilmanic Approval.			
		<b>ATTENTION!</b> <u>Maint.</u> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RB (75-165)			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

W/call - Rhase

G.E. Supply

Grayha

Quantity  
2887 price  
break

200 - 8.45/ea. 1,690.00  
(1) - 200 - 8.45/ea.  
pallet 288 - 7.00/ea. 2,016.00

Stk to  
3 wks + frt.

200 - 8.45/ea. 1,686.00

1 pallet 6.98  
288 ~~11.00~~ 1/ea. 2,010.24

Stk to  
2-3 wks. frt.  
allwd.

200 - 8.52/ea. 1,704.00

288 - 7.25/ea. 2,088.00  
(1 pallet). frt. allwd.

Stk in  
mch.  
2-3 wks.

1 order pallet  
per J. Shoulders  
1/6/76  
K

Net

RECEIVED  
PURCHASING DEPT.  
DEC 30 1975 PM  
7:50 AM 12123456

656

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3063A-76-01-45DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Covers proposed purchase of lighting fixtures forStreet Lighting Department on City Utilities Purchase Order No. 7550 toGeneral Electric Company, in amount of \$2,010.24.

EFFECT OF PASSAGE: Inventory available for maintenance and installation of  
street light fixtures.

EFFECT OF NON-PASSAGE: Unavailable inventory causing delay for maintenance  
and installation.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities  
in amount of \$2,010.24.

ASSIGNED TO COMMITTEE (J.N.):

City Utilities